

No.2454

AMARAVATI, MONDAY, NOVEMBER 20, 2023

G.2557

**NOTIFICATIONS BY GOVERNMENT**

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GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SD&T Dept- APPSSDC – PMKY - Sanction of Rs.4,61,26,000/- (Rupees Four Crore Sixty One Lakh Twenty Six Thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure for Implementation of Pradhan Mantri Kaushal Vikas Yojana Scheme by Andhra Pradesh State Skill Corporation (APSSDC) - Administrative Sanction - Accorded - Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (SKILL) DEPARTMENT

G.O.Rt.No:173

Dated: 09.11.2023

Read the following:-

- 1) From the MD, Lr. No. APSSDC-89/CGM(F)/2022-23,dt:17.05.2022 through e-office file no-1726909.
- 2) G.O.Rt.No.3218, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept., dt:28.10.2023.

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ORDER:

In pursuance of the Budget Release order issued by the Finance (FMU-HE-SKILLS -DEV - TRNG), Department vide reference G.O 2<sup>nd</sup> read above, Government hereby issue Administrative Sanction for an amount of Rs.4,61,26,000/- (Rupees Four Crore Sixty one lakh twenty six thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure under the following scheme.

(Rs.in.Lakhs)

S.No	Head of Account	Charge d/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name :</b> Pradhan Mantri Kaushal Vikas Yojana <b>Procedure of Drawl of Funds :</b> Transfer to the SNA Bank Account <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b> SNA Bank Account No:013412010000398, IFSC_Code:UBIN0801348									
1	2202800031223V 310312		1,639.00	0.00	0.00	1,639.00	0.00	342.72	1,296.28
2	2202807891223V 310312		363.00	0.00	0.00	363.00	0.00	75.92	287.08
3	2202807961223V 310312		203.94	0.00	0.00	203.94	0.00	42.62	161.32
<b>Total</b>			<b>2,205.94</b>	<b>0.00</b>	<b>0.00</b>	<b>2,205.94</b>	<b>0.00</b>	<b>461.26</b>	<b>1,744.68</b>

2. The Drawing and Disbursing Officer, Skill Development & Training Department is authorised to draw the amount of Rs. 4,61,26,000/- (Rupees Four Crore Sixty one lakh twenty six thousand only) and disburse to the head of accounts of Andhra Pradesh State Skill Development Corporation (APSSDC) as mentioned at para-1 above.

3. The Managing Director, APSSDC, Vijayawada shall take necessary further action in the matter.

(P.T.O)

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4. This order issues with the concurrence of Finance Department vide their Fin.U.O.No FIN01-FMU0BES/12/2022-FMU-HTE, Computer No: 1735897, Dt: 31/10/2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

SAURABH GAUR  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

✓ The Managing Director, APSSDC, Tadepalli, Guntur District.

Copy to:

P.S. to Chief Secretary to Govt., G.A. Dept.

The SD &T (OP) Department (2 copies) for information and necessary action.

The OSD to Hon'ble M( SD&T) Department.

The P.S. to Prl. Secretary to Govt., SD&T Department.

The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

The Finance (Budget-I) Department,

The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.

The Accountant General, AP at Vijayawada.

The CEO, APCFSS, AP, Ibrahimpatnam, Vijayawada.

Sf/Sc.

//FORWARDED BY ORDER//

K. Anil Kumar  
SECTION OFFICER